

City of San Diego PURCHASE ORDER

PO No. 4500095948

Date: 11/24/2017 Page 1 of 2

Ship To:

Bill To:

City of San Diego Billing Contact for Delivery Address PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Monica Langston

Telephone:

E-Mail: MLANGSTON@SANDIEGO.GOV

Vendor: Huber Technology, Inc.

9735 North Cross Center Ct Ste A Huntersville NC 28078-7327 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10022335 **Telephone:**704 949-1010 **E-Mail:** mikesuddreth@hhusa.net

E-Mail: RFalcon@sandiego.gov

Item ID/Description	Del Dete	O	Unit Price/Pre HoM	Futou	ala al Duia a
•		Quantity/Ord Uow	Conv Factor	Exten	aea Price
FY18 PL WHS PARTS	06/30/2018	1 EA	27390.00 EA	USD	27,390.00
FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF #24877:CC#2000191327	F:HUBER TECHNOLOGY #10028220;EI	MPAC			
DEPARTMENT CONTACT:ART GALVEZ 619-22	21-8764				
DELIVER O PL WHS-1902 GATCHELL ROAD S.					
Non-Deductible Tax				USD	2,122.73
Item completely delivered					
FY18 PL WHS PARTS	06/30/2018	1 EA	27324.00 EA	USD	27,324.00
FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF #24878;CC#2000191327	F:HUBER TECHNOLOGY #10028215;EI	MPAC			
DEPARTMENT CONTACT:ART GALVEZ 619-22	21-8764				
DELIVER O PL WHS-1902 GATCHELL ROAD S.	AN DIEGO, CA 92106				
Non-Deductible Tax				USD	2,117.61
Item completely delivered					
FY18 PL WHS PARTS	06/30/2018	1 EA	13612.00 EA	USD	13,612.00
FY18 PL WHS-SCREEN,5MM PERF. DIAMETER #10028238;EMPAC #24879;CC#2000191327	R,1.4436+S,MANUF:HUBER TECHNOL	OGY			
DEPARTMENT CONTACT:ART GALVEZ 619-22	21-8764				
DELIVER O PL WHS-1902 GATCHELL ROAD S.					
Non-Deductible Tax				USD	1,054.93
Item completely delivered					
FY18 PL WHS PARTS	06/30/2018	1 EA	13563.00 EA	USD	13,563.00
FY18 PL WHS-SCREEN,2MM PERF. DIAMETER	R,316 S/S+S,MANUF:HUBER TECHNO	LOGY			
ne Terms and Conditions of this Purchase Orc	der are available at http://sandiego.ç	gov/purchasing/	SEE LAS	ST F	AGE
IMPOI	FOR TOTAL				
re prompt payments, PO # must appear	on all shipments and invoices;	all invoices must be			
	FY18 PL WHS-SCREW,AUGER,316 S/S,MANUI #24877;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-22 DELIVER O PL WHS-1902 GATCHELL ROAD S Non-Deductible Tax Item completely delivered FY18 PL WHS PARTS FY18 PL WHS-SCREW,AUGER,316 S/S,MANUI #24878;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-22 DELIVER O PL WHS-1902 GATCHELL ROAD S Non-Deductible Tax Item completely delivered FY18 PL WHS PARTS FY18 PL WHS PARTS FY18 PL WHS-SCREEN,5MM PERF. DIAMETEI #10028238;EMPAC #24879;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-22 DELIVER O PL WHS-1902 GATCHELL ROAD S Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREEN,2MM PERF. DIAMETEI Tax Item completely delivered	FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF:HUBER TECHNOLOGY #10028220;E #24877;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF:HUBER TECHNOLOGY #10028215;E #24878;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREEN,5MM PERF. DIAMETER,1.4436+S,MANUF:HUBER TECHNOL #10028238;EMPAC #24879;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREEN,5MM PERF. DIAMETER,1.4436+S,MANUF:HUBER TECHNOL #10028238;EMPAC #24879;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS PARTS 06/30/2018 FY18 PL WHS-SCREEN,2MM PERF. DIAMETER,316 S/S+S,MANUF:HUBER TECHNO RETAILS FY18 PL WHS-SCREEN,2MM PERF. DIAMETER,316 S/S+	Serv# Service Description FY18 PL WHS PARTS 06/30/2018 1 EA FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF.HUBER TECHNOLOGY #10028220;EMPAC #24877;CC/#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS PARTS 06/30/2018 1 EA FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF.HUBER TECHNOLOGY #10028215;EMPAC #24878;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS PARTS 06/30/2018 1 EA FY18 PL WHS-SCREEN,5MM PERF. DIAMETER,1.4436+S,MANUF.HUBER TECHNOLOGY #10028238;EMPAC #24879;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREEN,5MM PERF. DIAMETER,1.4436+S,MANUF.HUBER TECHNOLOGY #10028238;EMPAC #24879;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered FY18 PL WHS-SCREEN,2MM PERF. DIAMETER,316 S/S+S,MANUF.HUBER TECHNOLOGY te Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Servi# Service Description	Serv # Service Description



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
		MPAC #24880;CC#2000191327					
	DEPARTMEN ⁻	T CONTACT:ART GALVEZ 619-221-8764					
	DELIVER O PI	DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106					
	Non-Deduc	ctible Tax				USD	1,051.14
***	Item completel	y delivered					
5	FREIGHT		06/30/2018	1,500 EA	1.00 EA	USD	1,500.00
	FREIGHT						
***	Item completel	y delivered					
Notes: T	he Terms and C	onditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	Line Herr Teles		00.000.0
IMPORTANT!					Line Item Total \$		
o encur	a nromnt nove		ments and invoices:	all invoices must be			
rected t	e prompt payn to <i>Billing</i> Conta	nents, PO # must appear on all shipr act person at <i>Bill-To</i> address listed ab	ove	ali ilivoices must de	PO Total	5	89,735.4